

Company Registration No. 07976607 (England and Wales)

BSCOPE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

BSCOPE LIMITED

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BSCOPE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		47,778		47,777
Current assets					
Debtors		264,147		214,617	
Cash at bank and in hand		22,952		69,378	
		<u>287,099</u>		<u>283,995</u>	
Creditors: amounts falling due within one year		<u>(129,952)</u>		<u>(151,607)</u>	
Net current assets			157,147		132,388
Total assets less current liabilities			<u>204,925</u>		<u>180,165</u>
Capital and reserves					
Called up share capital	3		15		15
Other reserves			162,692		162,692
Profit and loss account			42,218		17,458
Shareholders' funds			<u>204,925</u>		<u>180,165</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 December 2014

V Meng
Director

Company Registration No. 07976607

BSCOPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Assets costing less than £1,000 are charged to the profit and loss account.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.6 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

1.7 Prior period adjustment

Amounts advanced by the shareholder, S Piech were previously classified as loans due within one year. The correct classification of amounts totalling £162,692 was to be represented in capital and reserves. The prior period balance sheet has been adjusted to include these changes. The reserves of the company have been impacted as a result.

BSCOPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

	Investments £
Cost	
At 1 April 2013	47,777
Additions	1
	<u>47,778</u>
At 31 March 2014	<u>47,778</u>
At 31 March 2013	<u>47,777</u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Bscope Co., Limited	Japan	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2014 £	Profit/(loss) for the year 2014 £
Bscope Co., Limited	Principal activity Consultancy services	23,305	2,439
		<u>23,305</u>	<u>2,439</u>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
15 Ordinary shares of £1 each	15	15
	<u>15</u>	<u>15</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.